

	<b><u>2019 RESOLUTIONS</u></b>	
<b><u>NUMBER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>PASSED</u></b>
2019-01	Apoiniting Michaela Farmer to Tree Board	1/14/2019
2019-02	Authorizing MOA w/SM Elem. Preservation Fund (SMEPF)	1/14/2019
2019-03	Authorizing donation of surplus property to SMEPF	1/14/2019
2019-04	Authorizing \$50,000.00 additional to Professional Engineering Svc. For Shoal Creek Bridge project	1/14/2019
2019-05	Appointing Loretta Hopper as Designated Rep. to the Chatt.-Hamilton County/N. Georgia Trans. Plann.	1/14/2019
	Org. Tech. Coordinating Committee	1/14/2019
2019-06	Appointing Kyle Branning as proxy to the SM Rep. to the Chatt.-Hamilton County/N. Georgia Trans. Plann.	1/14/2019
	Org. Tech. Coordinating Committee	1/14/2019
2019-07	Authorize additional funds to Raines Brothers, Inc. for MACC NTE \$30,000.00	1/25/2019
2019-08	Approve engagement letter for Town Attorney services to Harry R. Cash	1/25/2019
2019-09	Authorize water purchase agreement with TN American Water for 12 months at \$1.0344/per 100 cubic ft.	1/25/2019
2019-10	Authorizing PILOT payment of \$30,395.00 from water fund	2/11/2019
2019-11	Authorizing agreement with A.D. Eng. NTE \$11,550.00 for 2-drainage crossings at 600 block Mississippi Ave.	2/11/2019
2019-12	Authorizing agreement with A.D. Eng. NTE \$7,150.00 for drainage crossing on Stratford Way	2/11/2019
2019-13	Authorizing purchse of 1 2019 Chevy Silverado 2500HD for \$28,697.00 from Wilson County Motor Co.	2/25/2019
2019-14	Authorizing contract with Johnson, Murphy & Wright for audit contract for FY 18-19 NTE \$25,650.00	2/25/2019
2019-15	Authorizing additional to Allen & Hoshall for \$40,862.94 for reimbursable costs for Fire Station #2	2/25/2019
2019-16	Reappointing Robbi Henderson & Callan Pierson to Personnel Committee	3/11/2019
2019-17	Appointing Maggie Greene to Library Board	3/11/2019
2019-18	Authorizing purchase of mini-excavator from Mid-South Equipment Co. NTE \$45,900.00	3/11/2019
2019-19	Approving continued participation in pre-65 retiree health insurance	3/25/2019
2019-20	Authorizing THSO grant application NTE \$15,000.00	3/25/2019
2019-21	Appointing Cheryl Graham and Claire Griesinger to DRC	3/25/2019
2019-22	Authorizing contract with Lions Club NTE \$10,000.00 for July 4th events	4/8/2019
2019-23	Appoint Laura Malone to Beautificqation subcommittee of Citizens Advisory Committee	5/13/2019
2019-24	Authorize additional funds to Adams Contracting for Shoal Creek Falls Bridge water line for \$28,033.00	5/13/2019
2019-25	Authorizing purchase of 2019 RAM 1500 ST crew cab from Columbia Chrysler NTE \$32,757.44	5/13/2019
2019-26	Authorizing contract w/Waste Services NTE \$230,008.68/annually-3 yrs-for hauling & disposal of waste	6/10/2019
2019-27	Authorizing add. Funds of \$16,671.16 to Raines Bros. for MACC renovations	6/10/2019
2019-28	Authorizing contract to Sitton Const. NTE \$43,330.00 for culvert replacement at Windtree Drive	6/10/2019
2019-29	Authorizing contract renewal with Southeast Tn. Development District for planning staffing services	6/10/2019
	NTE \$15,350.00/year for 2 years	
2019-30	Authorizing MACC Board to enter into MOA with SMEPF to hold funds on behalf of the MACC Board	6/24/2019
2019-31	Designating Sam Guin as ADA Coordinator	7/22/2019
2019-32	Establish grievance procedure for ADA	7/22/2019
2019-33	Providing public notice re: ADA requirements to comply with ADA	7/22/2019
2019-34	Appointing Cheryl Graham To Town Council	7/22/2019
2019-35	Authorizing MOU w/State group insurance Local Gov. Agency Ins. 2020 plan year	8/12/2019
2019-36	Authorize purchase of 1-2020 Ford Police Interceptor from Ford of Murfreesboro NTE \$33,845.00	8/12/2019
2019-37	Appointing Andrew Hodgson to Tree Board	8/12/2019
2019-38	Authorizing application for TML Safety Partners Loss Controls Matching Grant program	8/12/2019
2019-39	Authorizing contract w/Humane Educ. Soc. NTE \$9,900.00	8/12/2019
2019-40	Authorizing lease/purchase of tasers from Axon Ent. NTE \$29,125 for five years	8/12/2019
2019-41	Authorizing purchase of 4 ea portable digital radios from Motorola for \$35,809.34	8/12/2019
2019-42	Authorizing add. NTE \$84,000 to Thomas Brothers for James Blvd. for unanticipated costs	8/26/2019
2019-43	Authorizing MOA w/SMEPF for HVAC in auditorium at MACC-TABLED REISSUED AS 2019-46	
2019-44	Adopting the 2019 rev. Strategic Plan for MACC	8/26/2019
2019-45	Authorizing appplication for FY 2019-20 Driver Safety Grant	8/26/2019
2019-46	Authorizing MOA w/SMEPF for HVAC in auditorium at MACC-SEE 2019-43	9/9/2019
2019-47	Appointing Jeremy Rardin to Design Review Commission	9/9/2019
2019-48	Auhorizing contract to Wright Brothers for paving 4.25 miles NTE \$575,949.75	9/9/2019
2019-49	Authorizing additional \$150,000 to Wright Brothers for expanded 2019 paving project	9/9/2019
2019-50	Authorizing striping contract to Highway Markings, Inc. NTE \$15,290.00	9/23/2019
2019-51	Authorizing repairs to garbage truck #435 to Premier Truck Group NTE \$16,000.00	9/27/2019

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